

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.22,866/- to Sri K. Nanjundappa, Assistant Secretary to Government(Retired), Planning Department incurred towards medical expenses spent for his wife's CAD treatment at Aasha Super Speciality Hospitals, A.P., Anantapur – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 1000

Dated: 19-11-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri K. Nanjundappa, Assistant Secretary to Government(Retired), Planning Dept., Dt.14-10-2011.
3. Government Memo.No.7951/Plg.XX/2011-1, Dt.22-10-2011.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1992/CDS/11, Dt.15-11-2011.

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ORDER:

Sri K. Nanjundappa, Assistant Secretary to Government(Retired), Planning Department, in his application 2nd read above has stated that his wife has undergone CAD treatment at Aasha Super Speciality Hospitals, A.P., Anantapur, during the period from 07-05-2011 to 01-10-2011, as outpatient. In that connection, he has incurred an expenditure of Rs.24,287/- for purchase of medicines and tests and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.22,866/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.22,866/- (Rupees Twenty two thousand eight hundred and sixty six only) is hereby sanctioned to Sri K. Nanjundappa, Assistant Secretary to Government(Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's CAD treatment at Aasha Super Speciality Hospitals, A.P., Anantapur, during the period from 07-05-2011 to 01-10-2011, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.070610011005993, Andhra Bank, Ashok Nagar Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri K. Nanjundappa,
Assistant Secretary to Government(Retired),
Planning Department.
H.No.28-3-743, Opp. R.D.T.
"EMMA" Building,
Bangalore Road,
ANANTAPUR – 515 001.
The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER